SBR No. 85/13-14
DATED 13-1-14

EE/ELE/Y/BR No. 84/13-14

CONTRACT CERTIFICATE

(For Other Works)

Date..... Dt. 10.1-14

No. *First and Final*

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Job Code -*007-13-000039*

Schedule Docket No. Head of Account :**P0287 M and R Electrical Crematoria**

D.R.No. :

Name of Work: *Electrical Improvement works at Cremetorium at Hebbala, Kempapura Ward No-07*

Name of Contractor and Full Address: *M/S Sri Maruthi Electricals*

Reference to Agreement No.EE/Elect/YZ/WO/19/2013-14 Date:27.12.2013

Certified that the measurements were taken by me on 13/1/14 and recorded of Pages 12641 to 12644 of measurement Book No. 1217 and that the work is satisfactorily executed.

Officer-in-charge of work

Contractor

M/s Sree Maruthi Electricals
No. 59. 2nd Cross, Sanjay Nagar,
Marathahalli, Bangalore-37
Ph:

Certified that the measurement were taken by me on 13.1.14 ....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Assistant Executive Engineer (Ele) BBMP, Bangalore	
2) Deduct amount to be held in reserve being .....percent Rs.....	Bill	310156=00
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	IT 1%	3102=00
	VAT 4%	12406=00
	FSD 5%	15508=00
	LWC 1%	3102=00
	CBFD 1%	311=00
	~~Fine 1000=00~~	
	~~deduction from 35429=00~~	34429=00
b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	cheque	~~2741727=00~~ 275727
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Subash. H

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

M/s Sree Maruthi Electricals
No. 59. 2nd Cross, Sanjay Nagar
Marathahalli, Bangalore-37
Ph:

Witness/ಸಾಕ್ಷಿಶೀರ್ಷಿಕೆ P-0287

1.

ರೂ: 310156=00 ಅಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

2.

Dated ರೂ: ~~2741727=00~~ 275727=00 Signature of Contractor ಕಂತ್ರಾದಾರರ ಸಹಿ ಇದಾಗಿದೆ

Paid by me by Cheque No..... Dated.....

Cash Rs. ~~35429=00~~ 34429=00 ಮೊರದುಣಕ ಮಾಡಿದೆ

Dated.....

Initials of Officer making payment
ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Stamp

Subash. H

M/s Sree Maruthi Electricals
No. 59. 2nd Cross, Sanjay Nagar
Marathahalli, Bangalore-37
Ph:

Executive Engineer

Sl. No.	Description of item	Unit
1	Coil Holding Bricks High Aluminium 300X240X85:35 mm Hole Dia 4 Groove	Nos
	Accouset-50	Bags
	ISI 8 Std Bricks 9"X4.5"X3"	Nos
	Thermotex Liquid Binder	Drum
	Fire Create Super	Bags
	End Brush	Nos
	Ceramic Tube :250 D 15 ID 400mm Length	Nos
	Fibre Blanket 128 mm Gr	Box
2	Point wiring using copper wire with switch: Supplying and wiring adopting loop system in existing PVC Conduit/casing caping using Copper PVC insulated multi strand 2x1.5sqmm copper wire with a 6 Amps flush type SP Control switch shall be fixed on the existing plastic sheet/gang box, the other end of the wires shall be terminated with sufficient loose length in a wood/PVC round block. Complete for each outlet. I Point wiring using class A Materials	
	b) Medium point above 3Mtr upto 6Mtr from Tapping point to out let via switch	Each
	c) Long point above 6Mtr upto 10Mtr from Tapping point to out let via switch	Each
3	Supplying wall mounting fan suitable to operate at single-phase 230v A.C. Supply. I 300mm Sweep a) Group 'A'	Each
4	Fixing a ceiling/wall mounting fan of all capacities and all types with necessary clamps and S hook made out of 15mm dia MS rod, with 5 amps ceiling rose of approved quality with necessary length of 23/0.0076 inch PVC insulated twin twisted wire of approved quality with regulator mounted on a suitable size wooden board and wired complete.	Each
5	Supplying High pressure... Watts Metal halide flood light luminary suitable for use with high pressure metal halide lamp with integrated control gear. The fitting shall be non corrosive high pressure die cast aluminium housing with low copper content black/grey powder coated pain finish including wiring, suitable to operate on 230/250 Volts 50 Hz AC supply with---- watts HP metal halide lamps. III.250 Watts Group A	Each
6	Fixing halogen/metal halide/SVL/IL floodlight fitting over existing pole/wall ceiling including clamps ,bolts ,nuts and wiring using suitable capacity wires complete	Each
7	Supplying 70 Watts MH integral post top lantern Metal halide fitting suitable for pole mounted with fully vermin, weather proof, elegant in shpae, appearance, UV stabilized clear acrylic diffusers, camouflaged horizontal lamp, IP 54 protection. Electrical safety class 1. The fitting shall have ferromagnetic copper choke with capacitor, igniter and fully wired to operate on 230 V 50Hz AC supply with 70 Watts MH Lamp.. a) Group 'A'	Each
8	Fixing charges of post top /Gate/Garden fitting on the existing CI /GI or any other pipe using required size of reducer, wiring using suitable wires etc..complete	Each
9	Supplying of 1440 rpm heavy duty exhaust fan with bracket blades suitable to operate on 230 V 50 Hz, AC Supply complete.1I 15" Sweep (450 mm) a) Group 'A'	Each
10	Fixing one exhaust fan after making a suitable nitch in the wall and finishing with cement mortar and colouring to match the existing wall or brackets with bolts and nuts and a 5 amps, ceiling rose with sufficient length of 23/0.0076 inch PVC insulated twin core wire of approved make with wire mesh and wooden frame if required.	Each
11	Supplying of light Emitting Diode (LED) street light fittings fabricated with die cast alluminimum base with suitable heat sink for heat dissipation ,the fitting should comprise efficient electronic driver & LED's (with 100-120 Lumens/LED) Completely wired to operate on 230V 50Hz AC supply, (Certificate for driver performance & LED lumens output LM 80 should be furnished) cree/nichia/osram make optically designed high efficiency LED lights should be used polycarbonate transparent cover with IP-66 protection. (INCLUDING 50000 Burning Hours) [Alloy ML-24] I Group A A) 24 Watts	Each

Total

Since the Quoted Rates are 31 % below

Grand Total

Certificate:- 1. The Above said Work has been carriedout satisfactorily

2. Amount Claimed in this bill has not been claimed in any of the previous bill

Assistant Executive Engineer (Ele)

BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	70	294500.00	294500.00	70	294500.00	
0		4			4		
0		150			150		
0		1			1		
0		4			4		
0		50			50		
0		24			24		
0		1			1		
0	0.00	2	260.00	520.00	2	520.00	
0	0.00	4	368.00	1472.00	4	1472.00	
0	0.00	5	2150.00	10750.00	5	10750.00	
0	0.00	5	210.00	1050.00	5	1050.00	
0	0.00	2	8000.00	16000.00	2	16000.00	
0	0.00	2	130.00	260.00	2	260.00	
0	0.00	2	5230.00	10460.00	2	10460.00	
0	0.00	2	165.00	330.00	2	330.00	
0	0.00	8	3300.00	26400.00	8	26400.00	
0	0.00	8	770.00	6160.00	8	6160.00	
0	0.00	12	6800.00	81600.00	12	81600.00	
				449502.00		449502.00	
				139345.62		139345.62	
				310156.38		310156.38	

31.00 % as TP